UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA PITTSBURGH DIVISION

In re: MARIJAYNE E PEER	Case No. 14-22254JAD
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/31/2014.
- 2) The plan was confirmed on 07/21/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1328 on 03/27/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\frac{12}{16}$.
 - 5) The case was dismissed on 04/05/2017.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: <u>36</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$1,285.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$14,179.86 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$14,179.86

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,495.66
Court Costs \$281.00
Trustee Expenses & Compensation \$552.23
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,328.89

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLEGHENY RADIOLOGY++	Unsecured	317.00	NA	NA	0.00	0.00
AMERIMARK	Unsecured	111.00	NA	NA	0.00	0.00
AT & T MOBILITY II LLC	Unsecured	NA	1,431.19	1,431.19	0.00	0.00
BANK OF NEW YORK MELLON TRUS	Secured	55,902.00	124,623.00	0.00	0.00	0.00
BANK OF NEW YORK MELLON TRUS	Secured	0.00	0.00	0.00	8,394.43	0.00
BANK OF NEW YORK MELLON TRUS	Secured	0.00	56,998.94	56,998.94	0.00	0.00
CAVALRY SPV I LLC - ASSIGNEE(*)	Unsecured	NA	12,777.55	12,777.55	0.00	0.00
CITY & SCHOOL DIST OF PITTSBURG	Secured	383.01	612.75	612.75	0.00	0.00
CNAC	Unsecured	4,788.00	4,787.71	4,787.71	0.00	0.00
COLLECTION SERVICE CENTER INC	Unsecured	91.00	NA	NA	0.00	0.00
COMCAST*++	Unsecured	385.00	NA	NA	0.00	0.00
COUNTY OF ALLEGHENY (R/E TAX)*	Secured	662.95	446.40	446.40	0.00	0.00
COUNTY OF ALLEGHENY (R/E TAX)*	Secured	0.00	205.10	205.10	0.00	0.00
CREDIT ACCEPTANCE CORP*	Unsecured	NA	2,110.40	2,110.40	0.00	0.00
DR LEANARDS	Unsecured	59.00	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	NA	1,177.63	1,177.63	0.00	0.00
EQUITABLE GAS CO (*)	Priority	NA	NA	NA	1,456.54	0.00
ESCALLATE LLC	Unsecured	1,013.00	NA	NA	0.00	0.00
FIDELITY PROPERTIES	Unsecured	410.00	NA	NA	0.00	0.00
GINNYS	Unsecured	19.00	NA	NA	0.00	0.00
GRANDPOINTE	Unsecured	172.00	172.16	172.16	0.00	0.00
IC SYSTEM INC	Unsecured	110.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	NA	179.49	179.49	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	91.00	319.01	319.01	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	NA	319.01	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	NA	459.31	459.31	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	102.00	102.06	102.06	0.00	0.00
K JORDAN	Unsecured	NA	206.69	206.69	0.00	0.00
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LEVEL FINANCIAL LLC	Unsecured	NA	0.00	0.00	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	NA	886.03	886.03	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PITTSBURGH WATER & SEWER AUT	Secured	NA	385.95	385.95	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	486.00	485.63	485.63	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	348.24	348.24	0.00	0.00
QUANTUM3 GRP LLC AGNT - GALAX	Unsecured	NA	419.20	419.20	0.00	0.00
SALLIE MAE INC**	Unsecured	5,795.00	NA	NA	0.00	0.00
SPRINT CORP(*)	Unsecured	495.00	494.95	494.95	0.00	0.00
STONEBERRY	Unsecured	NA	93.50	93.50	0.00	0.00
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THE SWISS COLONY	Unsecured	110.00	110.83	110.83	0.00	0.00
UNITED STUDENT AID FUNDS/USAF ³	Unsecured	NA	1,207.22	1,207.22	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	14,565.00	14,485.41	14,485.41	0.00	0.00
VERIZON	Unsecured	218.00	NA	NA	0.00	0.00
WEST PENN HOSPITAL	Unsecured	360.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	-	-	
	Claim	Principal	Interest
	Allowed	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$8,394.43	\$0.00
Mortgage Arrearage	\$56,998.94	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,650.20	\$0.00	\$0.00
TOTAL SECURED:	\$58,649.14	\$8,394.43	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$1,456.54	\$0.00
TOTAL PRIORITY:	\$0.00	\$1,456.54	\$0.00
GENERAL UNSECURED PAYMENTS:	\$42,554.40	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,328.89</u>
Dishursements to Creditors	\$9.850.97

TOTAL DISBURSEMENTS: \$14,179.86

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/05/2017 By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.